

Exhibit B



Diversified Maintenance, LLC

331 First Avenue North

Birmingham, AL 35204

Phone (205) 251-9249

FEIN: 36-4780697

INVOICE NO. 457576**DATE** 01/31/21**CUSTOMER**

Kat Brennan Use 810 N. Vallejo St as PO#

City Storage Systems

777 S Figueroa St.

41st Floor

Los Angeles, CA 90017

SERVICE LOCATION

City Storage Systems

810 Vallejo Street

Denver, CO 80204

TERMS: Net Due 30 Days		CUSTOMER NO. 39369		JOB NO. 39369		P.O. NO. Use 810 N. Vallejo St	
Description			Quantity	Unit of Measure	Price	Amount	
January common area and 1 kitchen 2weeks - Requested By: May Brennan - Completed Date: 01/31/2021			1.00	1	5,442.83	5,442.83	
Please remit payment to: Diversified Maintenance-RWS, LLC P.O. Box 745691 Atlanta, GA 30374-5691							
					Sub-Total		5,442.83
					Sales Tax		
					TOTAL		\$5,442.83



Diversified Maintenance, LLC

331 First Avenue North

Birmingham, AL 35204

Phone (205) 251-9249

FEIN: 36-4780697

INVOICE NO. 459073**DATE** 02/28/21**CUSTOMER**

Kat Brennan Use 810 N. Vallejo St as PO#

City Storage Systems

777 S Figueroa St.

41st Floor

Los Angeles, CA 90017

SERVICE LOCATION

City Storage Systems

810 Vallejo Street

Denver, CO 80204

TERMS: Net Due 30 Days		CUSTOMER NO. 39369		JOB NO. 39369		P.O. NO. Use 810 N. Vallejo St	
Description				Quantity	Unit of Measure	Price	Amount
February services o kitchen - Requested By: Mat Brennan - Completed Date: 02/28/2021				1.00	1	5,336.67	5,336.67
Please remit payment to: Diversified Maintenance-RWS, LLC P.O. Box 745691 Atlanta, GA 30374-5691							
Sub-Total						5,336.67	
Sales Tax							
TOTAL						\$5,336.67	



Diversified Maintenance, LLC
331 First Avenue North
Birmingham, AL 35204
Phone (205) 251-9249
FEIN: 36-4780697

INVOICE NO.	461549
DATE	03/31/21

CUSTOMER

Email Inv: APInvoices@csscompany.com
City Storage Systems
777 S Figueroa St.
41st Floor
Los Angeles, CA 90017

SERVICE LOCATION

City Storage Systems
810 Vallejo Street
Denver, CO 80204

TERMS: Net Due 30 Days	CUSTOMER NO. 39369		P.O. NO. 810 N. Vallejo St	
Description	Quantity	Unit of Measure	Price	Amount
Monthly service 2 kitchens open - Requested By: Kat Brennan - Completed Date: 03/31/2021	1.00	1	5,549.00	5,549.00
			Sub-Total	5,549.00
			Sales Tax	
			TOTAL	\$5,549.00

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

Email Inv: APInvoices@csscompany.com
City Storage Systems
777 S Figueroa St.
41st Floor
Los Angeles, CA 90017

PLEASE SEND REMITTANCE TO:

Diversified Maintenance-RWS, LLC
P.O. Box 745691
Atlanta, GA 30374-5691

Customer No.	39369
Job No.	39369
Invoice No.	461549
Invoice Date	03/31/21
Amount Due	\$5,549.00
Amount Remitted	



Diversified Maintenance, LLC
331 First Avenue North
Birmingham, AL 35204
Phone (205) 251-9249
FEIN: 36-4780697

INVOICE NO.	464250
DATE	05/01/21

CUSTOMER

Email Inv: APInvoices@csscompany.com
City Storage Systems
777 S Figueroa St.
41st Floor
Los Angeles, CA 90017

SERVICE LOCATION

City Storage Systems
810 Vallejo Street
Denver, CO 80204

TERMS: Net Due 30 Days	CUSTOMER NO. 39369		P.O. NO. 810 N Vallejo St	
Description	Quantity	Unit of Measure	Price	Amount
Monthly service common area 3full kitchens and 3 partial month cleaning - Requested By: Kat Brennan - Completed Date: 04/30/2021	1.00	1	5,708.25	5,708.25
			Sub-Total	5,708.25
			Sales Tax	
			TOTAL	\$5,708.25

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

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City Storage Systems
777 S Figueroa St.
41st Floor
Los Angeles, CA 90017

PLEASE SEND REMITTANCE TO:

Diversified Maintenance-RWS, LLC
P.O. Box 745691
Atlanta, GA 30374-5691

Customer No.	39369
Job No.	39369
Invoice No.	464250
Invoice Date	05/01/21
Amount Due	\$5,708.25
Amount Remitted	



Diversified Maintenance, LLC
331 First Avenue North
Birmingham, AL 35204
Phone (205) 251-9249
FEIN: 36-4780697

INVOICE NO.	465753
DATE	05/31/21

CUSTOMER

Email Inv: APInvoices@csscompany.com
City Storage Systems
777 S Figueroa St.
41st Floor
Los Angeles, CA 90017

SERVICE LOCATION

City Storage Systems
810 Vallejo Street
Denver, CO 80204

TERMS: Net Due 30 Days	CUSTOMER NO. 39369		P.O. NO. 810 Vallejo St	
Description	Quantity	Unit of Measure	Price	Amount
May common areas and open kitchen cleaning 12 kitchens - Requested By: Kat Brennan - Completed Date: 05/31/2021	1.00	1	6,610.70	6,610.70
			Sub-Total	6,610.70
			Sales Tax	
			TOTAL	\$6,610.70

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41st Floor
Los Angeles, CA 90017

PLEASE SEND REMITTANCE TO:

Diversified Maintenance-RWS, LLC
P.O. Box 745691
Atlanta, GA 30374-5691

Customer No.	39369
Job No.	39369
Invoice No.	465753
Invoice Date	05/31/21
Amount Due	\$6,610.70
Amount Remitted	



Diversified Maintenance, LLC
331 First Avenue North
Birmingham, AL 35204
Phone (205) 251-9249
FEIN: 36-4780697

INVOICE NO.	465754
DATE	06/09/21

CUSTOMER

Email Inv: APInvoices@csscompany.com
City Storage Systems
777 S Figueroa St.
41st Floor
Los Angeles, CA 90017

SERVICE LOCATION

City Storage Systems
810 Vallejo Street
Denver, CO 80204

TERMS: Net Due 30 Days	CUSTOMER NO. 39369		P.O. NO. 810 Vallejo St	
Description	Quantity	Unit of Measure	Price	Amount
Final invoice June 1 to June 9 per cancellation letter prorated invoice - Requested By: Kat Brennan - Completed Date: 06/09/2021	1.00	1	1,982.16	1,982.16
			Sub-Total	1,982.16
			Sales Tax	
			TOTAL	\$1,982.16

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41st Floor
Los Angeles, CA 90017

PLEASE SEND REMITTANCE TO:

Diversified Maintenance-RWS, LLC
P.O. Box 745691
Atlanta, GA 30374-5691

Customer No.	39369
Job No.	39369
Invoice No.	465754
Invoice Date	06/09/21
Amount Due	\$1,982.16
Amount Remitted	